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copy 3 of 5
6 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : - Travel Claim for Period
16 - 31 January 1956

144.1
1. It is requested that subject (~~XXXXXXXXXX~~ Officer's - ~~enlisted~~
~~man's~~) account be credited in the amount of \$160.00. The credit should
be applied against the following advance(s):

| <u>DATE OF ADVANCE</u> | <u>AMOUNT OF ADVANCE</u> | <u>AMOUNT TO BE CREDITED</u> |
|------------------------|--------------------------|----------------------------------|
| 13 January 56 | \$1,000.00 | \$160.00 |

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$160.00. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBLIGATION REF. NO.</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|-------------------------|-------------------------|--------------------------------|-------------------------|---------------|
| CG-DCI Proj 505-56 | 6-1004-30-010 | 31 | 02.1 | \$160.00 |

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- ~~5~~ - Chrono

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JHS/jec